## **EXHIBIT G**

## SUMMARY OF PROFESSIONAL SERVICES RENDERED BY PROJECT CATEGORY BY CARPENTER LIPPS & LELAND LLP ON BEHALF OF THE DEBTORS FOR THE FINAL FEE APPLICATION

## **Compensation by Matter**

Task Code	Matter Description	Total Billed Hours	Total Compensation
932-050	Restructuring	155.30	\$32,827.50
932-051	Stay Motion	214.40	\$58,030.00
932-052	Creditor Claims	0.80	\$240.00
932-053	Administrative <sup>1</sup>	150.50	\$36,458.50
932-054	SEC Post-Petition	2,330.70	\$452,431.00
932-055	DOJ Post-Petition	7.70	\$2,123.00
932-056	SIGTARP	0.10	\$25.00
932-057	RMBS Trust Settlement <sup>2</sup>	2,462.00	\$549,523.00
932-058	Securities Claims	530.50	\$136,731.00
932-059	Monoline Claims <sup>3</sup>	2,039.80	\$531,285.50
932-060	ResCap Discovery Issues	4,966.40	\$1,039,208.00
932-061	Indemnification Issues	2.00	\$577.00
932-062	Automatic Stay Issues	84.80	\$17,462.00
932-063	2004 Examiner	213.40	\$36,942.50
932-064	Examiner <sup>4</sup>	10,789.50	\$2,314,045.50
932-065	Plan Confirmation	830.90	\$250,934.50
932-066	Whole Loan Claims Advice	0.60	\$168.00
932-067	Affirmative Claims Advice	666.60	\$163,486.00
621-1120	Lois M. Blank	46.80	\$12,234.00

<sup>&</sup>lt;sup>1</sup> These totals reflect a Court-Order reduction on the 1<sup>st</sup> Fee Application of 25.40 hours and \$5,860.00 from the amount on the monthly invoices based on the Court's requirement that firms not bill for time spent preparing invoices.

<sup>&</sup>lt;sup>2</sup> These totals reflect the Debtors' request for a reduction of \$168.00 associated with this matter in January 2013. It is unknown how many hours were reduced, therefore the hours listed reflect the original total hours submitted.

<sup>&</sup>lt;sup>3</sup> These totals reflect the Debtors' request for a reduction of \$196.00 associated with this matter in January 2013. It is unknown how many hours were reduced, therefore the hours listed reflect the original total hours submitted.

<sup>&</sup>lt;sup>4</sup> These totals reflect the Applicants' voluntary reduction of 0.6 hours and \$96.00 associated with this matter in January 2013.

621-1122	Michael A. Fox <sup>5</sup>	4.30	\$1,040.00
621-1124	Nicholas Stincic	19.00	\$5,174.00
621-1126	Lamar A. Bridges	0.30	\$71.00
621-1127	Diane E. Clark <sup>6</sup>	4.80	\$1,209.00
621-1128	David Long	23.60	\$5,764.00
621-1140	Freddie Hoop	2.60	\$673.00
621-1145	James Walton, Jr. <sup>7</sup>	22.60	\$5,803.00
621-1155	National Remediation Project <sup>8</sup>	231.00	\$50,949.00
096-1005	Cheryl Ann Thyne	1.40	\$284.00
096-1006	City of Cleveland	12.10	\$3,025.00
096-1009	Deborah A. Charity	31.40	\$6,893.00
096-1011	Emily Bradac	123.50	\$27,983.50
096-1012	Eric C. Rogers	41.50	\$8,671.50
096-1029	Lamar Bridges <sup>9</sup>	4.30	\$1,222.00
096-1030	Larry J. King	8.80	\$1,822.50
096-1041	Patricia Joanne McNerney	7.40	\$1,732.00
096-1044	Ray E. Potter	5.60	\$1,070.00
096-1045	Raymond Thomas	11.60	\$3,113.00
096-1048	Ronald McGinn	17.20	\$3,532.00
096-1051	Sharon J. Kran	4.80	\$995.00
096-1054	Sulama Sapozhnik	2.40	\$600.00
096-1058	Timothy Bryant <sup>10</sup>	81.80	\$18,602.00

<sup>&</sup>lt;sup>5</sup> These totals reflect the Debtors' request for a reduction of .20 hours and \$52.00 associated with this matter in October 2012.

<sup>&</sup>lt;sup>6</sup> These totals reflect the Debtors' request for a reduction of .10 hours and \$18.00 associated with this matter in July 2012.

<sup>&</sup>lt;sup>7</sup> These totals reflect the Debtors' request for a reduction of .70 hours and \$134.00 associated with this matter in August 2012.

<sup>&</sup>lt;sup>8</sup> These totals reflect the Debtors' request for a reduction of \$30.00 associated with this matter in January 2013. It is unknown how many hours were reduced, therefore the hours listed reflect the original total hours submitted.

<sup>&</sup>lt;sup>9</sup> These totals reflect the Debtors' request for a reduction of 1.4 hours and \$420.00 associated with this matter in February 2013.

<sup>&</sup>lt;sup>10</sup> These totals reflect the Debtors' request for a reduction of .50 hours and \$130.00 associated with this matter in May/June 2012, the Debtors' request for a reduction of 2.30 hours and \$414.00 associated with this matter in August 2012, the Debtors' request for a reduction of 1.3 hours and \$242.00 associated with this matter in September 2012 and the Debtors' request for a reduction of .20 hours and \$38.00 associated with this matter in October 2012.

096-1061	Cleveland Housing Renewal		
	Project	5.30	\$1,382.00
096-1062	Jamie L. Gindele	5.10	\$1,065.00
096-1072	Melvin Albing	0.20	\$50.00
096-1075	Cheryl Dickson	0.80	\$152.00
096-1078	Ronald L. Markus <sup>11</sup>	27.50	\$5,283.00
096-1095	Jeffrey T. Purcell	1.10	\$230.00
096-1097	Richard M. Guiliano <sup>12</sup>	2.90	\$655.00
096-1107	Jack Kitson	1.60	\$288.00
096-1112	Thang Nguyen	22.40	\$4,429.00
096-1114	Mardean Bridges	46.60	\$9,061.00
096-1115	Mark A. Smith	11.30	\$2,259.00
096-1116	Jack H. Donnelly	6.00	\$1,206.00
096-1124	James Olwick	8.90	\$2,225.00
096-1127	Rebecca L. Folden	4.70	\$1,007.00
096-1128	City of Cleveland Municipal Court		
	Action	24.00	\$6,000.00
096-1133	Shawn W. Ferrell	0.80	\$208.00
096-1134	Jeffrey A. Seacrest	32.90	\$7,546.00
096-1140	Steven T. Biermann	9.80	\$1,824.00
096-1142	Jack Blake, Sr.	0.70	\$133.00
096-1143	Jeanette Jordon <sup>13</sup>	36.70	\$9,494.00
096-1145	Niesreen Abdalla	56.80	\$12,814.00
096-1146	Vicki J. Mayse	5.60	\$1,008.00
096-1148	James M. Unger	36.50	\$8,120.00
096-1149	Rosie Hart	1.40	\$260.00
096-1150	Melissa D. Lallo <sup>14</sup>	125.70	\$25,814.00
096-1151	David P. Joyce	1.70	\$442.00
096-1153	Danna Rogers	6.90	\$1,336.00
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 $<sup>^{11}</sup>$  These totals reflect the Debtors' request for a reduction of .20 hours and \$52.00 associated with this matter in November 2012.

 $<sup>^{12}</sup>$  These totals reflect the Debtors' request for a reduction of .40 hours and \$104.00 associated with this matter in August 2012.

 $<sup>^{13}</sup>$  These totals reflect the Debtors' request for a reduction of .40 hours and \$72.00 associated with this matter in May/June 2012.

 $<sup>^{14}</sup>$  These totals reflect the Debtors' request for a reduction of .20 hours and \$38.00 associated with this matter in May/June 2012.

096-1154	John W. Beitzel	2.60	\$492.00
096-1157	Stephanie J. Ramm	3.70	\$702.00
096-1159	Deborah Ann Shanks	0.40	\$72.00
096-1160	Linda R. Heeter	13.60	\$2,254.00
096-1161	Estate of Shari Fitzsimmons	1.40	\$260.00
096-1162	Susan E. Noel	2.60	\$552.00
096-1163	Elizabeth Campbell	13.80	\$2,581.00
096-1165	Jessica Little	0.40	\$104.00
096-1169	Theodore Klotz II	1.10	\$206.00
096-1170	H. Marc Chrysler	1.70	\$322.00
096-1171	Jon G. Paglio	116.70	\$23,918.00
096-1172	William J. Barrett	9.80	\$2,054.00
096-1173	Price Hill Will	178.40	\$40,270.00
096-1174	Harold W. Rapp	10.20	\$1,936.00
096-1175	Melissa Fox	23.10	\$4,548.00
096-1176	Mark R. Bernard	2.60	\$514.00
096-1177	Marcia Garcia	1.50	\$286.00
096-1179	Bertha O. Cameron	0.40	\$90.00
096-1180	Christopher M. Weber	15.70	\$2,805.50
096-1181	Louise R. Young-Berdalla	7.30	\$1,469.00
096-1182	Tyrone McIntyre	39.70	\$10,234.00
096-1183	Jamah Jackson <sup>15</sup>	76.20	\$20,716.00
096-1184	Ngozi Nkemere <sup>16</sup>	19.60	\$4,792.00
096-1185	Lisa M. Ramey	51.20	\$10,186.00
096-1186	George W. Roberts	8.10	\$2,106.00
096-1187	Martha A. Richner	19.20	\$3,920.00
096-1188	Sandra L. Johnson	2.30	\$444.00
096-1189	Bernard Turzynski	43.50	\$8,044.00
096-1190	Richard J. Chang	2.30	\$426.00
096-1191	Evan D. Morgan	1.10	\$208.00
096-1192	Judith G. Bigelow	35.80	\$6,778.00

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<sup>&</sup>lt;sup>15</sup> These totals reflect the Debtors' request for a reduction of 2.20 hours and \$572.00 associated with this matter in August 2012.

 $<sup>^{16}</sup>$  These totals reflect the Debtors' request for a reduction of 2.20 hours and \$572.00 associated with this matter in August 2012.

096-1193	Lolita Hite	3.60	\$672.00
096-1194	Anthony J. Schilero <sup>17</sup>	12.60	\$2,516.00
096-1195	William A. Thorman III	3.80	\$716.00
096-1196	Kevin B. Shetzer	6.80	\$1,296.00
096-1197	Michael W. Richmond	12.90	\$2,466.00
096-1198	Nancy M. Pannell	24.10	\$4,646.00
096-1199	Larry Crosser	35.60	\$6,814.00
096-1200	Euronda F. Powell	1.50	\$302.00
096-1201	Robert D. Kehoe <sup>18</sup>	4.10	\$796.00
096-1202	Kirksey Property	14.00	\$3,482.00
096-1203	Caley Coleff	54.30	\$10,263.00
096-1204	Carolyn J. Huffman	4.20	\$772.00
096-1205	Charles M. Loudermilk	8.70	\$1,870.00
096-1206	Kevin D. Edwards	53.90	\$9,213.00
096-1207	Orlinda Beatty	29.00	\$5,480.00
096-1208	Michael J. Schuessler	21.70	\$4,085.00
096-1209	Jesus Laboy	5.90	\$1,096.00
096-1210	Kevin W. Bolds, Jr.	8.90	\$1,629.50
096-1211	Michael A. Marinin	7.50	\$1,406.00
096-1212	Felix R. Aponte	39.20	\$7,616.00
096-1213	Robert L. Rhodes	5.80	\$1,128.00
096-1214	George M. Sari	3.30	\$618.00
096-1215	John V. Seel	4.80	\$904.00
096-1216	Robert H. Denny	68.60	\$13,230.00
096-1217	John Cummings	12.80	\$2,432.00
096-1218	Shawn D. Hindall	0.50	\$98.00
096-1219	Nancy George	6.00	\$1,200.00
096-1220	Robert C. Luft	5.80	\$1,116.00
096-1221	Richard E. Jackson	6.30	\$1,202.00
096-1222	John M. Wysocki	6.90	\$1,302.00
096-1223	Christopher C. Dubay	10.40	\$1,930.00
096-1124	Ronald E. Sanders	7.20	\$1,379.00

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 $<sup>^{17}</sup>$  These totals reflect the Debtors' request for a reduction of .10 hours and \$18.00 associated with this matter in August 2012.

 $<sup>^{18}</sup>$  These totals reflect the Debtors' request for a reduction of .10 hours and \$30.00 associated with this matter in February 2013.

096-1225	Gene Bucnaventura McKinley	12.00	\$2,312.00
096-1226	Amy Jo Abner <sup>19</sup>	3.80	\$790.00
096-1227	Charles M. Lawler	11.50	\$2,288.00
096-1228	Robert J. Baker	12.00	\$2,357.00
096-1229	Mae Huggins	5.30	\$1,089.00
096-1230	Christine M. Falkosky	1.30	\$256.00
096-1231	Robert S. Dinkins	8.20	\$1,784.00
096-1232	Dale R. Earl	6.90	\$1,678.00
096-1233	John T. Walker	5.20	\$1,132.00
096-1234	Kellie J. Boyer	7.20	\$1,506.00
096-1235	Stanley Jackson	27.20	\$5,570.00
096-1236	Chester Fitzsimmons	0.50	\$140.00
096-1237	Charles Waller	8.90	\$1,980.00
096-1238	Mary Hentley	6.60	\$1,690.00
096-1239	William E. Hittle	2.40	\$580.00
096-1240	DeAndre Cook	19.70	\$3,812.00
096-1241	Bobby J. McDowell	26.30	\$6,840.00
096-1242	Blase J. Mahon	7.40	\$1,652.00
Less Fee Amounts Written Off Pursuant To First Interim Fee Order			-\$4,705.00
Less Fee Amounts Written Off Pursuant To Second Interim Fee Order			-\$4,047.50
Less Fee Amounts Written Off Pursuant to Third Interim Fee Order		-\$1,495.00	
Total Fees Incurred		28,007.80 <sup>20</sup>	\$6,163,425.00

<sup>&</sup>lt;sup>19</sup> These totals reflect the Debtors' request for a reduction of 0.90 hours and \$270.00 associated with this matter in March 2013.

<sup>&</sup>lt;sup>20</sup> It is unknown which attorneys had their hours reduced as part of a \$394.00 fee reduction requested by the Debtors in January 2013. Therefore the totals hours shown do not reflect a reduction of hours for any attorneys with regard to the January 2013 invoices.